

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-35170 / CMG**

Maria D. Quintana

Petition Filed Date: 12/27/2018  
341 Hearing Date: 01/31/2019  
Confirmation Date: 03/20/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2021	\$361.00	73921360	02/18/2021	\$361.00	74599190	03/19/2021	\$361.00	75350180
04/13/2021	\$361.00	75973090	05/10/2021	\$361.00	76607170	06/22/2021	\$361.00	77584120
08/02/2021	\$361.00	78492020	09/02/2021	\$361.00	79187910	10/04/2021	\$361.00	79903360
11/03/2021	\$361.00	80585370	11/29/2021	\$361.00	81083290	12/28/2021	\$361.00	81668490
02/02/2022	\$361.00	82524080						
<b>Total Receipts for the Period: \$4,693.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,764.09</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maria D. Quintana	Debtor Refund	\$0.00	\$0.00	\$0.00
0	RUSSELL L LOW, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/296 MEINZER ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	KHEAA »» NELNET	Unsecured Creditors	\$2,167.67	\$0.00	\$2,167.67
3	NELNET ON BEHALF OF ECMC »» WITHDRAWN 1/25/21	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
4	Navient Solutions on behalf of GLHEGC	Unsecured Creditors	\$24,698.78	\$0.00	\$24,698.78
5	NAVIENT SOLUTIONS, ON BEHALF OF ECMC »» WITHDRAWN 1/25/21	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
6	MidFirst Bank »» P/296 MEINZER ST/1ST MTG	Mortgage Arrears	\$14,629.69	\$7,234.41	\$7,395.28
7	HYUNDAI CAPITAL AMERICA (HCA) »» 2016 KIA RIO/DEFICIENCY BALANCE	Unsecured Creditors	\$8,303.00	\$0.00	\$8,303.00
8	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$82,701.72	\$0.00	\$82,701.72
9	MidFirst Bank »» 296 MEINZER ST/ORDER 11/21/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

**Chapter 13 Case No. 18-35170 / CMG**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$12,764.09	Plan Balance:	\$8,247.91 **
Paid to Claims:	\$11,515.41	Current Monthly Payment:	\$336.00
Paid to Trustee:	\$918.00	Arrearages:	(\$14.00)
Funds on Hand:	\$330.68	Total Plan Base:	\$21,012.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**